ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

February 27 ,2014

JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $ 13,059.48 DATED THIS 27th DAY OF February 2014 .

PERIOD ENDING 2/21/14 CHECK DATE 2/27/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
1,160.53	809.69	189.36	426.37	144.66	132.00	

RETIREMENT	CORP PAID RETIREMENT

- - - G R O S S B R E A K D O W N B Y F U N D - - - - -

FUND	
013 COMMUNITY DEV BLOCK GRANT	13,059.48
TOTAL	13,059.48

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2514.00	ZACHARY ANTHROP	013 28601.03 511.20 002	1,287.76
2526.00	KEITH B BARKER	013 28601.03 511.20 002	2,125.42
2515.00	MICHAEL D CALHOON JR	013 28601.03 511.20 002	176.67
2527.00	CHAD A DAZEY	013 28601.03 511.20 002	634.73
2516.00	CHARLES D HINSON	013 28601.03 511.20 002	1,701.92
2517.00	CHARLES D HINSON II	013 28601.03 511.20 002	1,797.02
2518.00	DAVID C HOUCHENS	013 28601.03 511.20 002	378.35
2519.00	JOHN C HUMERICKHOUSE	013 28601.03 511.20 002	1,067.14
2520.00	JESSE E KUSZMAUL	013 28601.03 511.20 002	535.92
2521.00	JOSHUA R KUSZMAUL	013 28601.03 511.20 002	962.00
2522.00	JEFFREY A OLIVER	013 28601.03 511.20 002	158.06
2523.00	JUSTIN M SONDGEROTH	013 28601.03 511.20 002	300.65
2524.00	MICHAEL D WILCOX	013 28601.03 511.20 002	529.90
2528.00	BRET F YUNDT	013 28601.03 511.20 002	1,118.04
2525.00	HAYES D YUNDT	013 28601.03 511.20 002	285.90
	CDBG:GEN ADM 12-13:SAL PT TEMP		13,059.48 COUNT 15 MALE 15 FEMALE 0
			13,059.48 COUNT 15 MALE 15 FEMALE 0
013	COMMUNITY DEV BLOCK GRANT		13,059.48 COUNT 15 MALE 15 FEMALE 0
	TOTAL GROSS PAYROLL		13,059.48

EMPLOYEE COUNT	MALE	FEMALE
15	15	

********** FUND SUMMARY **********

013 COMMUNITY DEV BLOCK GRANT 13059.48